

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. G.V. Sujatha, Senior Assistant (Retd), O/o the Deputy Director, (M.W), Irrigation & CAD(PW) Department towards treatment of her with Heart disease with H.T. D.M. width high, Urine Protection from 09.09.2011 to 08.01.2012 (4months) at Government Dispensary, A.P. Secretarait, Hyderabad – Sanction to an amount of Rs.8,554 /-Accorded –Orders – Issued.

IRRIGATION & C.A.D (PROJECTS WING- O.P) DEPARTMENT.

G.O. Rt. No. 700

Dated: 02-12-2011.
Read the following:-

- 1) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 2) G.O.Ms .No. 445, HM*FW (K1) Dept., Dt: 19-7-1993.
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt. G.V. Sujatha, Senior Assistant, I & CAD (PW) Dept., Application, Dt: 19.10.2011.
- 5) Govt. Memo. No.24356/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.02.11.2011
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.2081/CDS/11, Dated: 09.11.2011

ORDER:

In the reference 4th read above, Smt. G.V. Sujatha, Senior Assistant(Retd), Deputy Director (M.W), Irrigation & CAD(PW) Department has requested to sanction an amount of Rs.8,553.60/- towards treatment of her with H.T. D.M. width Hight, Urine Protection from 09.09.2011 to 02.01.2012 (4months) at Government Dispensary, A.P. Seceretaryiat, Hyderabad.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 8,554/- (Rupees eight thousand five hundred and fifty three only) to Smt. G.V. Sujatha, Senior Assistant (Retd), O/o, the Deputy Director (MW), Irrigation & CAD (PW) Department towards treatment of her with H.T. D.M. COPO, width hight, Urine Protection from 09.09.2011 to 02.01.2012 (4months) at Government Dispensary, A.P. Seceretaryiat, Hyderabad

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 8,553.60
Inadmissible amount	--

Total & Net Admissible amount...	Rs8,553.60. rounded to
	Rs.8,554.00

(Rupees Eight thousand five hundred and fifty four only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

(P.T.O)

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5. The Deputy Director, Monitory wing, Irrigation & C.A.D. . Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.
6. This order does not require the concurrence of Finance Department.

**K.S.P.V. PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Smt. G.V. Sujatha, Senior Assistant (Retd), O/o the Deputy Director, (M.W),
Irrigation & CAD(PW) Department.

Copy to:

The Deputy Director, Monitoring Wing
I &CAD Department.
The Pay and Accounts Officer, Nampally, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER